

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-12250 / MBK

Kevin E. Eldridge
Jennifer A. Eldridge

Petition Filed Date: 02/01/2019
341 Hearing Date: 03/07/2019
Confirmation Date: 06/12/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/12/2021	\$930.00	73738770	02/25/2021	\$930.00	74755120	03/22/2021	\$930.00	75404790
05/03/2021	\$930.00	76377990	06/01/2021	\$930.00	77070470	07/06/2021	\$930.00	77824950
08/09/2021	\$785.00		09/13/2021	\$785.00		10/13/2021	\$785.00	
11/09/2021	\$785.00		12/09/2021	\$785.00		01/10/2022	\$785.00	
Total Receipts for the Period: \$10,290.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$26,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kevin E. Eldridge	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JONATHAN GOLDSMITH-COHEN, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	MERIDIAN MEDICAL GROUP	Unsecured Creditors	\$3,627.00	\$1,094.23	\$2,532.77
2	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/1012 OLD CORLIES AVE/2ND MTG	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
3	MERRICK BANK	Unsecured Creditors	\$1,489.10	\$449.25	\$1,039.85
4	AMERICREDIT FINANCIAL SERVICES, INC. »» 2012 CHEVY EQUINOX	Debt Secured by Vehicle	\$446.72	\$446.72	\$0.00
5	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$504.52	\$152.21	\$352.31
6	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,827.51	\$551.34	\$1,276.17
7	LVNV FUNDING LLC »» JUDGMENT DC-009174-17	Unsecured Creditors	\$986.62	\$297.66	\$688.96
8	MIDLAND CREDIT AS AGENT FOR »» CREDIT ONE JUDGMENT DC-011786-18	Unsecured Creditors	\$580.10	\$175.01	\$405.09
9	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE UMC	Unsecured Creditors	\$75.00	\$17.74	\$57.26
10	Verizon by American InfoSource as Agent	Unsecured Creditors	\$517.72	\$156.20	\$361.52
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,423.06	\$429.33	\$993.73
12	TIAA, FSB f/k/a Everbank »» P/1012 OLD CORLIES AVE/1ST MTG	Mortgage Arrears No Disbursements: Surrendered	\$20,125.68	\$20,125.68	\$0.00

Chapter 13 Case No. 19-12250 / MBK

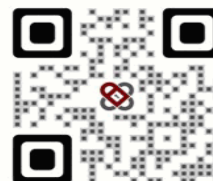
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$26,400.00	Plan Balance:	\$7,850.00 **
Paid to Claims:	\$23,895.37	Current Monthly Payment:	\$785.00
Paid to Trustee:	\$1,780.69	Arrearages:	\$785.00
Funds on Hand:	\$723.94	Total Plan Base:	\$34,250.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**